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de maximis, inc.

Mr. William Hyatt, Esq
K&L Gates, LLP
One Newark Center
10th Floor
Newark, NJ 07102

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 Acct. FAX

de maximis Service Invoice

DATE: 07/12/13
INVOICE NUMBER: 131411
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 06/03/13 TO 06/30/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$32,353.53	\$300.93	\$3,187.25	\$35,841.71

PLEASE PAY THIS AMOUNT:

\$35,841.71

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Richmond, CA • Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • Farmington Hills, MI • Riverside, CA
Cortland, NY • Wheaton, IL • Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0001107_0001

07/12/13
131411
 3233 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 06/03/13 TO 06/30/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	23 (FROM 06/03/13 TO 06/09/13)				
Sr. Project Director	Potter, Willard	6.70	\$176.50	\$59.13	\$1,241.68
Sr. Project Director	Kaczmarek, Stan	27.30	\$157.50	\$214.99	\$4,514.74
Sr. Project Director	Law, Robert	6.50	\$157.50	\$51.19	\$1,074.94
CLERICAL SUPPORT		0.50	\$45.00	\$1.13	\$23.63
TOTAL LABOR FOR FISCAL WEEK 23					\$6,854.99
FISCAL WEEK:	24 (FROM 06/10/13 TO 06/16/13)				
Sr. Project Director	Potter, Willard	4.20	\$176.50	\$37.07	\$778.37
Sr. Project Director	Kaczmarek, Stan	23.00	\$157.50	\$181.13	\$3,803.63
Sr. Project Director	Law, Robert	8.40	\$157.50	\$66.15	\$1,389.15
TOTAL LABOR FOR FISCAL WEEK 24					\$5,971.15
FISCAL WEEK:	25 (FROM 06/17/13 TO 06/23/13)				
Sr. Project Director	Potter, Willard	5.60	\$176.50	\$49.42	\$1,037.82
Sr. Project Director	Kaczmarek, Stan	34.00	\$157.50	\$267.75	\$5,622.75
Sr. Project Director	Law, Robert	12.60	\$157.50	\$99.23	\$2,083.73
Project Manager	Rolfe, John	7.00	\$105.00	\$36.75	\$771.75
TOTAL LABOR FOR FISCAL WEEK 25					\$9,516.05
FISCAL WEEK:	26 (FROM 06/24/13 TO 06/30/13)				
Sr. Project Director	Potter, Willard	14.40	\$176.50	\$127.08	\$2,668.68
Sr. Project Director	Kaczmarek, Stan	21.00	\$157.50	\$165.38	\$3,472.88
Sr. Project Director	Law, Robert	23.40	\$157.50	\$184.28	\$3,869.78
TOTAL LABOR FOR FISCAL WEEK 26					\$10,011.34
TOTAL LABOR CHARGES THIS INVOICE:					\$32,353.53

de maximis, inc.
 INVOICE DETAIL

07/12/13
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FOR SERVICES RENDERED FROM 06/03/13 TO 06/30/13

TRAVEL AND EXPENSES SUMMARY

John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Regular Meals							
06/20/13			\$70.06		\$35.70	\$0.00	\$105.76
07/01/13			\$135.60		\$0.00	\$0.00	\$135.60

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation							
06/05/13			\$32.21		\$0.00	\$0.00	\$32.21

ACTUAL EXPENSES THIS PERIOD:	\$273.57
MARKUP:	\$27.36
TOTAL TRAVEL & EXPENSES:	\$300.93

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
 INVOICE DETAIL

07/12/13
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3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 06/03/13 TO 06/30/13

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions	20130646	\$3,067.50	\$92.03	\$3,159.53
InterCall, Inc.	1742094976	\$26.91	\$0.81	\$27.72
TOTAL OUTSIDE SERVICE CHARGES:		\$3,094.41	\$92.84	\$3,187.25

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$32,353.53
TRAVEL/LIVING CHARGES THIS INVOICE:	\$300.93
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$3,187.25
TOTAL CHARGES THIS INVOICE:	\$35,841.71

de maximis, inc.
INVOICE DETAIL

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07/12/13
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River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 06/03/13 TO 06/30/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	6.70	23	6/4 Meeting w/CH2M Hill re project communications and cost tracking; 6/5 Public Information Meeting; review draft Responses to Comments.
Kaczmarek, Stan	27.30	23	Track AUD progress; Review shake-down data on turbidity monitors; 6/3 Teleconference with EPA on Removal Action schedule concerns; Reply to 5/30 comments on Water Quality Monitoring Plan; Prepare public outreach documents; Review and provide to EPA memo from Dr. Reible on adequacy of RM 10.9 cap design; prepare Response to Comments tables for EPA and NJDEP on Final Design Report comments; review and manage terms of EPA's 6/3 Conditional Approval of the Final Design Report; prepare for and deliver update to Lyndhurst community on Removal Action status; project management meeting with CH2M-Hill (6/4); review of Tierra Phase I communication and capping plans and implementation; review EPA and NJDEP comments on the Perimeter Air Monitoring Plan.
Law, Robert	6.50	23	6/3-4 RM 10.9 EPA PIM Prep; 6/5 EPA PIM in Lyndhurst; 6/7 RM 10.9 Updates to EPA.
Clerical Support	0.50	23	Correspondence, record maintenance, administrative support
Potter, Willard	4.20	24	6/13 Conference Call w/EPA re project status; review Response to Comments for Perimeter Air Monitoring Plan; e-mails re press event and project schedule.
Kaczmarek, Stan	23.00	24	Prepare and submit to EPA "Response to Comments" on the Final Design Report; Prepare and submit to EPA "Response to Comments" on the Perimeter Air Monitoring Plan; prepare Progress Report; review and report on ambient turbidity from pre-dredge monitoring stations; respond to additional EPA comments on Removal Action Monitoring Plans; assist in pre-mobilization activities (locating power for air monitors in the Park; finalizing communication plans and platforms); 6/13 teleconference with EPA; investigate contract language with CH2M-Hill re authorization to act as agent for CPG.
Law, Robert	8.40	24	6/11 PAMP RTC; 6/12 WQM Data Rvw; 6/13 PAMP Telecon EPA/CPG; 6/14 JCMUA Offset Issues.
Potter, Willard	5.60	25	Distribute (6/18) EPA Progress Report to TC; 6/19 Conference Call w/EPA re project status; 6/21 phone calls w/CH2M Hill re Bridge Street bridge operating status; review draft SV CWCM QAPP Addendum A for Water Quality Monitoring Plan; review AECOM Invoice 37348959.
Kaczmarek, Stan	34.00	25	Response to EPA comments on water quality monitoring and air monitoring plans; coordination of water quality field monitoring and equipment deployment activities; issue Progress Report; review and editing of Removal Action flyer; summarize results and meaning of investigations as to location of Jersey City water lines; arrange for electricity in Lyndhurst parks including meeting with Park managers (6/19); arrange for security services in the Lyndhurst parks; contractors kick-off meeting (6/20) with CH2M-Hill and all their subcontractors; insurance certification of "additional insured" from CH2M-Hill; answer requests for information from Passaic River bridge operators; teleconference with EPA (6/19); investigate bridge repair scheduling issues; review QAPP to support Water Quality Monitoring Plan.
Law, Robert	12.60	25	5/17 Progress Rpt rvw; 5/17-21 JCMUA Utility Issues & Draft letter to EPA; 5/21 wqm Plan rvw.
Rolfe, John	7.00	25	Conference call and meeting related to kick off RM 10.9 project.

de maximis, inc.
ACTIVITY DETAIL

1301411

07/12/13

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 06/03/13 TO 06/30/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	14.40	26	6/26 conference call w/EPA re bridge delays; 6/26 conference call w/KL Gates (WH, KM) re bridge delays; phone calls and e-mails w/CH2M Hill re Bridge Street bridge operating status and schedule impacts; review revisions to Water Column Monitoring Plan; phone calls w/CH2M Hill re Water Column Monitoring Plan revisions.
Kaczmarek, Stan	21.00	26	Investigate bridge repair impacts on schedule and possible remedies; address Requests for Information from CH2M-Hill regarding change orders to Removal Action project; support public outreach messaging on Removal Action status; planning for field activities with CH2M-Hill; communications with EPA's OSC; Submit revised draft of Water Quality Monitoring Plan; review pre-dredge turbidity monitoring data; summarize water quality baseline monitoring study; review draft of QAPP Addendum A modifications; Response To Comments (RTCs) for 6/14 comments on final design and 6/21 comments on Long Term Monitoring Plan.
Law, Robert	23.40	26	6/24 Telecon w/ SV; 6/24-6/28 RM 10.9 Bridge St Bridge Force Majeure; 6/26 Telcon w/ SV & RB; 6/26 Telecon w/ K&L; 6/27 Telecon w/ SV; 6/27 Telecon w/ Hill; 6/28 FM letter to EPA.

de maximis, inc.
ACTIVITY DETAIL

13-0811

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

REPORT NO.
DATE PD / CHECK #:

1

TOTAL THIS EXPENSE REPORT:

DUE

EMPLOYEE:

105. He

MISCELLANEOUS

[illegible]

TOTAL

John A. Boef

MILEAGE LOG

Name: John A. Bolfe Employee Number: 02109

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
51,112	51,236	124	6-20-13 Passaic River 3233 3233


Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973) 773-6180

Date: 06/20/13 Time: 07:19 am
Order #: 81701
Server: Tara
Eat Out
COUNTER
Cashier: Tara
Payment#: 181599

1 TWO EGGS SAUSAGE SANDWICH \$3.45
Add Cheese \$0.40
1 SNAPPLE \$1.85

Sub-total: \$5.70
Tax: \$0.40
Total: \$6.10
Cash \$6.10

Thank you and come again

CUSTOMER RECEIPT	DATE 06.20.13	AMOUNT 24.60	
		540 RIVERSIDE AVENUE LYNDBURST NJ, 07071 TEL: (201) 933-7660 FAX: (201) 939-3867	
		T.P. + 5.00 <u>29.60</u>	

TOTAL MILEAGE 124 x 56.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 70.06

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

~~de maximis, inc.~~

13.0858

John A. Reife

27

02109

DATE PD / CHECK #

[illegible]

DUE

EMPLOYEE:

135.60

REGULAR MEALS:

[illegible]

TOTAL:

DESCRIPTION[illegible]

SIGNATURE

John A. Roth

FOIA_07123_0001107_0009

MILEAGE LOG

Name: John A. Rife Employee Number: 02109

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
51,350	51,470	120	6-30-13
51,470	51,590	120	7-1-13

TOTAL MILEAGE 240 x 56 5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 135.60

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMIN\MILEAGE.DG



13-0509

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

REPORT NO.
DATE PD / CHECK #:

[illegible]

FW 23

de maximis

MILEAGE LOG

Name:

W POTTER

Employee Number:

20001

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
37111	37168	57	6/5/13;
			PUBLIC CTG;
			LYNDHURST, NJ
			#3233

TOTAL MILEAGE 57 x 56.5 cents PER MILE (as of 1/1/2013)TOTAL DUE EMPLOYEE: \$ 32.21

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMIN/MILEAGE LOG



FOIA_07123_0001107_0012



INVOICE # 20130646

Bill To:

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

Period: 06/03/13 to 06/30/13

Invoice Date: 07/08/13

Make Checks Payable To:

ddms, inc.
450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

RECEIVED

Electronic Payment Information Provided Upon Request

1547-3233 Lower Passaic River RM 10.9 Removal Action

Invoice No: 20130646

Project Manager: Mark Kill

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
06/06/13	Brooke J.A. Roecker - Data Analyst	CH2M data collection review	0.50	\$100.00	\$50.00
06/18/13	Brooke J.A. Roecker - Data Analyst	Format example sample/location tables	0.75	\$100.00	\$75.00
06/19/13	Brooke J.A. Roecker - Data Analyst	MK planning meeting; sample/location example EDD; comm.	2.25	\$100.00	\$225.00
06/19/13	Mark Kill - Project Manager	Removal action water column monitoring sample and data management mtg	1.50	\$126.00	\$189.00
06/20/13	Brooke J.A. Roecker - Data Analyst	Air sample planning	0.25	\$100.00	\$25.00
06/21/13	Derek Grisbeck - Data Technician	LPR RM10.9 Field Data processing	0.50	\$80.00	\$40.00
06/21/13	Brooke J.A. Roecker - Data Analyst	Baseline water column data check-in; task mgmt	0.75	\$100.00	\$75.00
06/23/13	Brooke J.A. Roecker - Data Analyst	Turbidity data review	0.25	\$100.00	\$25.00
06/24/13	Mark Kill - Project Manager	AECOM turbidity data review, email correspondence & phone call with CH2M Hill re: removal action monitoring data	2.50	\$126.00	\$315.00

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Lower Passaic River RM 10.9 Removal Action

Tax ID# 20-3803802

FOIA_07123_0001107_0013

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
06/24/13	Brooke J.A. Roecker - Data Analyst	Sample QA	0.50	\$100.00	\$50.00
06/25/13	Derek Grisbeck - Data Technician	LPR RM10.9 Field Data processing	1.50	\$80.00	\$120.00
06/26/13	Derek Grisbeck - Data Technician	LPR RM10.9 Field Data processing	1.75	\$80.00	\$140.00
06/26/13	Brooke J.A. Roecker - Data Analyst	Sample review, QA; data tracking; CAS EDD review; QA COCs	2.75	\$100.00	\$275.00
06/26/13	Mark Kill - Project Manager	Water sampling data management status discussions and oversight, correspondence w/ CH2M Hill	0.75	\$126.00	\$94.50
06/27/13	Brooke J.A. Roecker - Data Analyst	CAS EDD QA, lab comm; location file updates; sample QA; deliverable tracking	3.50	\$100.00	\$350.00
06/28/13	Brooke J.A. Roecker - Data Analyst	CAS EDD import, QA; CAS receipt check-in	0.75	\$100.00	\$75.00
06/29/13	Brooke J.A. Roecker - Data Analyst	Data/task mgmt; CAS EDD import, QA	1.25	\$100.00	\$125.00
Task C: Data Management / Professional Fees:					\$2,248.50
Phase Subtotal: Task C: Data Management					\$2,248.50

Phase: Task J: General Project Administration & Correspondence

Professional Services

Date	Staff	Description	Hours	Rate	Charges
06/03/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill re: Sample ID nomenclature for water quality monitoring	0.75	\$126.00	\$94.50
06/04/13	Mark Kill - Project Manager	Call with Bill Potter re: turbidity monitoring for RM 10.9 TCRA	0.50	\$126.00	\$63.00
06/06/13	Mark Kill - Project Manager	Pre-dredge water quality monitoring program call w/ CH2M Hill & follow-up with data management team	2.50	\$126.00	\$315.00
06/07/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill re: WQMP sample ID format	1.00	\$126.00	\$126.00
06/10/13	Mark Kill - Project Manager	Sample ID correspondence w/ CH2M Hill re: sample time recording	0.50	\$126.00	\$63.00
06/20/13	Mark Kill - Project	Removal action air monitoring activities discussions	1.25	\$126.00	\$157.50

1547-3233 Lower Passaic River RM 10.9 Removal Action
Project Manager: Mark Kill

Invoice No: 20130646

Phase: Task J: General Project Administration &
Correspondence

Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Manager				
		Task J: General Project Administration & Correspondence /			\$819.00
		Phase Subtotal: Task J: General Project Administration & Correspondence			\$819.00
		Total Professional Services			\$3,067.50
		Total Service Fees			\$0.00
		Total Travel and Living Expenses			\$0.00
		Invoice Total:			\$3,067.50

Conference Detail

Account #: 939034 Invoice #: 1742094976 Date: 06/30/2013

527002

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
10609454	06/21/13	14:57 ET	7	206	\$7.11

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
15:00 ET	eRes-Plus - 2246599101		R8/US	30	\$0.69
15:00 ET	eRes-Plus - 3398324474		R8/US	30	\$0.69
15:01 ET	eRes-Plus - 4149153415		R8/US	29	\$0.67
15:01 ET	eRes-Plus - 8129461669		R8/US	29	\$0.67
15:02 ET	eRes-Plus - 9085101036		R8/US	25	\$0.58
14:57 ET	eRes-Plus - 9087359486 LDR		R8/US	33	\$0.76
15:00 ET	eRes-Plus - 9372202961		R8/US	30	\$0.69
State & Local Taxes and Fees					\$2.36

Conference	Date	Time	Attendees	Minutes	Total Charges
96737527	06/13/13	15:42 ET	6	247	\$8.49

Reserved By Christine Costello

3233

527002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
15:46 ET	eRes-Plus - 2126373914		R8/US	47	\$1.08
15:46 ET	eRes-Plus - 2158067688		R8/US	34	\$0.78
16:19 ET	eRes-Plus - 2158067688		R8/US	16	\$0.37
15:42 ET	eRes-Plus - 7329066908		R8/US	51	\$1.17
15:43 ET	eRes-Plus - 9087359486 LDR		R8/US	50	\$1.15
15:44 ET	eRes-Plus - 9372202961		R8/US	49	\$1.13
State & Local Taxes and Fees					\$2.81

Conference	Date	Time	Attendees	Minutes	Total Charges
99331065	06/19/13	13:58 ET	7	330	\$11.31

Reserved By Christine Costello

3233

527002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
13:59 ET	eRes-Plus - 2126373914		R8/US	49	\$1.13
14:10 ET	eRes-Plus - 2153483474		R8/US	38	\$0.87
14:00 ET	eRes-Plus - 9087355156		R8/US	48	\$1.10
13:59 ET	eRes-Plus - 9087358935		R8/US	49	\$1.13
13:59 ET	eRes-Plus - 9149615670		R8/US	49	\$1.13
14:01 ET	eRes-Plus - 9372202961		R8/US	47	\$1.08
13:58 ET	eRes-Plus - 9737774040 LDR		R8/US	50	\$1.15
State & Local Taxes and Fees					\$3.72